

FEC FORM 3P

REPORT OF RECEIPTS AND DISBURSEMENTS

BY AN AUTHORIZED COMMITTEE OF A CANDIDATE
FOR THE OFFICE OF PRESIDENT OR VICE PRESIDENT

Office Use Only

1. NAME OF COMMITTEE (in full, type or print)

Example: If typing, type over the lines.

12FE4M5

GARY JOHNSON 2012 INC

ADDRESS (number and street))

280 South 400 West

STE 220

Check if different
than previously
reported. (ACC)

Salt Lake City

CITY

UT

STATE

84101

ZIP CODE

2. FEC IDENTIFICATION NUMBER

C

C00495622

3. THIS REPORT IS FOR Primary ☐ or General ☐

4. TYPE OF REPORT (Choose One)

Check here if this is a Termination Report (TER) ☐

Quarterly Reports:

☒ April 15 (Q1) ☐ October 15 (Q3)
☐ July 15 (Q2) ☐ January 31 Year-End Report (YE)

Monthly Reports:

☐ Feb 20 (M2) ☐ May 20 (M5) ☐ Aug 20 (M8) ☐ Nov 20 (M11)
☐ Mar 20 (M3) ☐ Jun 20 (M6) ☐ Sep 20 (M9) ☐ Dec 20 (M12)
☐ Apr 20 (M4) ☐ Jul 20 (M7) ☐ Oct 20 (M10) ☐ Jan 31 (YE)

☐ Thirtieth day report following the General Election
on / /

☐ Twelfth day report preceding election
on / / in the State of

Is this Report an Amendment?

☐☒

yes

no

5. Covering Period

 / /

through

 / /

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Chet S. Goodwin

Signature of Treasurer

Chet S. Goodwin

[Electronically Filed]

Date

 / /

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.
All previous versions of this form are obsolete and should no longer be used.

Office
Use
Only

Write or Type Committee Name

GARY JOHNSON 2012 INC

Report Covering the Period:

From:

MM / DD / YYYY
01 / 01 / 2013

To:

MM / DD / YYYY
03 / 31 / 2013**SUMMARY**

6. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	43932.94
7. TOTAL RECEIPTS THIS PERIOD (From Line 22, Column A, Page 3)	129142.97
8. SUBTOTAL (Lines 6 and 7)	173075.91
9. TOTAL DISBURSEMENTS THIS PERIOD (From Line 30, Column A, Page 2)	169726.71
10. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8).....	3349.20
11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	0.00
12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	983388.94
13. EXPENDITURES SUBJECT TO LIMITATION	406066.29

NET ELECTION CYCLE-TO-DATE CONTRIBUTIONS AND EXPENDITURES

14. NET CONTRIBUTIONS (Other than Loans) (Subtract Line 28d, Column B from 17e, Column B, Page 2)	32908.23
15. NET OPERATING EXPENDITURES (Subtract Line 20a, Column B from 23, Column B, Page 2).....	405066.29

DETAILED SUMMARY PAGE of Receipts

NAME OF COMMITTEE (in Full)

GARY JOHNSON 2012 INC

Report Covering the Period:

From:

M M / D D / Y Y Y Y
01 / 01 / 2013

To:

M M / D D / Y Y Y Y
03 / 31 / 2013

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
16. FEDERAL FUNDS (Itemize on Schedule A-P)	121755.77	330422.85
17. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) itemized	3195.62	12495.62
(ii) unitemized	4191.58	20412.61
(iii) Total contributions	7387.20	32908.23
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	0.00	0.00
(d) The Candidate	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d))	7387.20	32908.23
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOANS RECEIVED:		
(a) Loans Received From or Guaranteed by Candidate	0.00	0.00
(b) Other Loans	0.00	0.00
(c) TOTAL LOANS (Add 19(a) and 19(b))	0.00	0.00
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.):		
(a) Operating	0.00	0.00
(b) Fundraising	0.00	0.00
(c) Legal and Accounting	0.00	0.00
(d) TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c))	0.00	0.00
21. OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	0.00
22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d) and 21)	129142.97	363331.08

DETAILED SUMMARY PAGE

FEC Form 3P (Rev. 03/2011)

of Disbursements and Contributed Items

PAGE 4 / 53

NAME OF COMMITTEE (in Full)

GARY JOHNSON 2012 INC

Report Covering the Period:

From:

M M / D D / Y Y Y Y
01 / 01 / 2013

To:

M M / D D / Y Y Y Y
03 / 31 / 2013**II. DISBURSEMENTS****COLUMN A**
Total This Period**COLUMN B**
Calendar Year-to-Date

23. OPERATING EXPENDITURES.....	168726.71	405066.29
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
25. FUNDRAISING DISBURSEMENTS	1000.00	1000.00
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS.....	0.00	0.00
27. LOAN REPAYMENTS MADE:		
(a) Repayments of Loans made or Guaranteed by Candidate.....	0.00	0.00
(b) Other Repayments	0.00	0.00
(c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b)).....	0.00	0.00
28. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b) and 28(c))	0.00	0.00
29. OTHER DISBURSEMENTS	0.00	0.00
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29)	169726.71	406066.29

III. CONTRIBUTED ITEMS
(Stock, Art Objects, Etc.)

31. ITEMS ON HAND TO BE LIQUIDATED (Attach List)	0.00	
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FEC FORM 3P,
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

**ALLOCATION OF PRIMARY EXPENDITURES
BY STATE FOR
A PRESIDENTIAL CANDIDATE**
(Used Only by Primary Committees Receiving
or Expecting To Receive Federal Funds)

Office Use Only

1. NAME OF COMMITTEE (in full, type or print)

2. FEC IDENTIFICATION NUMBER

C

C00495622

GARY JOHNSON 2012 INC

ADDRESS (number and street)

280 South 400 West

STE 220

Salt Lake City

CITY

UT

STATE

84101

ZIP CODE

3. NAME OF CANDIDATE

ALLOCATION BY STATE

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Alabama	0.00	0.00
Alaska	0.00	0.00
Arizona	0.00	0.00
Arkansas	0.00	0.00
California	0.00	0.00
Colorado	0.00	0.00
Connecticut	0.00	0.00
Delaware	0.00	0.00
District of Columbia	0.00	0.00
Florida	0.00	0.00
Georgia	0.00	0.00
Hawaii	0.00	0.00
Idaho	0.00	0.00
Illinois	0.00	0.00

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Indiana	0.00	0.00
Iowa	0.00	0.00
Kansas	0.00	0.00
Kentucky	0.00	0.00
Louisiana	0.00	0.00
Maine	0.00	0.00
Maryland	0.00	0.00
Massachusetts	0.00	0.00
Michigan	0.00	0.00
Minnesota	0.00	0.00
Mississippi	0.00	0.00
Missouri	0.00	0.00
Montana	0.00	0.00
Nebraska	0.00	0.00
Nevada	0.00	0.00
New Hampshire	0.00	0.00
New Jersey	0.00	0.00
New Mexico	0.00	0.00
New York	0.00	0.00
North Carolina	0.00	0.00
North Dakota	0.00	
Ohio	0.00	0.00
Oklahoma	0.00	0.00
Oregon	0.00	0.00
Pennsylvania	0.00	0.00

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Rhode Island	0.00	0.00
South Carolina	0.00	0.00
South Dakota	0.00	0.00
Tennessee	0.00	0.00
Texas	0.00	0.00
Utah	0.00	0.00
Vermont	0.00	0.00
Virginia	0.00	0.00
Washington	0.00	0.00
West Virginia	0.00	0.00
Wisconsin	0.00	0.00
Wyoming	0.00	0.00
Puerto Rico	0.00	0.00
Guam	0.00	0.00
Virgin Islands	0.00	0.00
TOTALS	0.00	0.00

SCHEDULE A-P **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 8 / 53

<input checked="" type="checkbox"/> 16	<input type="checkbox"/> 17a	<input type="checkbox"/> 17b	<input type="checkbox"/> 17c	<input type="checkbox"/> 17d	<input type="checkbox"/> 18
<input type="checkbox"/> 19a	<input type="checkbox"/> 19b	<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial)

GARY JOHNSON 2012 INC

Mailing Address 280 South 400 West
STE 220

City State Zip Code
Salt Lake City UT 84101

FEC ID number of contributing
federal political committee.

C C00495622

Name of Employer

Occupation

Receipt For: 2012

☐ Primary ☒ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

330422.85

Transaction ID : SA16.47534

Date of Receipt

M M / D D / Y Y Y Y
01 08 2013

Federal Matching Funds

Amount of Each Receipt this Period

121755.77

B. Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y

Amount of Each Receipt this Period

C. Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y

Amount of Each Receipt this Period

Subtotal Of Receipts This Page (optional).....

121755.77

Total This Period (last page this line number only).....

121755.77

SCHEDULE A-P **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:

(check only one)

PAGE 9 / 53

<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 17b	<input type="checkbox"/> 17c	<input type="checkbox"/> 17d	<input type="checkbox"/> 18
<input type="checkbox"/> 19a	<input type="checkbox"/> 19b	<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial)

Michael Bayers

Mailing Address 1 park ave

City	State	Zip Code
pitman	NJ	08071

FEC ID number of contributing federal political committee.

C

Name of Employer
RetiredOccupation
Retired

Receipt For: 2012

☐ Primary ☒ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

510.00

Transaction ID : SA17A.47438

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	1		1	2		2	0	1	3

Amount of Each Receipt this Period

500.00

B. Full Name (Last, First, Middle Initial)

Bent Christensen

Mailing Address 9 Westwood Dr

City	State	Zip Code
Jamestown	NY	14701

FEC ID number of contributing federal political committee.

C

Name of Employer
RetiredOccupation
Retired

Receipt For: 2012

☐ Primary ☒ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

300.00

Transaction ID : SA17A.47483

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		1	8		2	0	1	3

Amount of Each Receipt this Period

300.00

C. Full Name (Last, First, Middle Initial)

Ruth Galbraith

Mailing Address 608 Jarmany Hill Rd

City	State	Zip Code
Sharon	NH	03458

FEC ID number of contributing federal political committee.

C

Name of Employer
SelfOccupation
Naturopathic Physician

Receipt For: 2012

☐ Primary ☒ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

300.00

Transaction ID : SA17A.47406

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	1		0	8		2	0	1	3

Amount of Each Receipt this Period

100.00

Subtotal Of Receipts This Page (optional).....

900.00

Total This Period (last page this line number only).....

SCHEDULE A-P **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 17b	<input type="checkbox"/> 17c	<input type="checkbox"/> 17d	<input type="checkbox"/> 18
<input type="checkbox"/> 19a	<input type="checkbox"/> 19b	<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial)

Ruth Galbraith

Mailing Address 608 Jarman Hill Rd

City	State	Zip Code
Sharon	NH	03458

FEC ID number of contributing federal political committee.

C

Name of Employer
Self

Occupation
Naturopathic Physician

Receipt For: 2012

☐ Primary ☒ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

400.00

Transaction ID : SA17A.47468

Date of Receipt

M M	/	D D	/	Y Y Y Y
02		08		2013

Amount of Each Receipt this Period

100.00

B. Full Name (Last, First, Middle Initial)

Justine Jose

Mailing Address 604 White Plains Rd
Apt 5

City	State	Zip Code
Eastchester	NY	10709

FEC ID number of contributing federal political committee.

C

Name of Employer
Retired

Occupation
Retired

Receipt For: 2012

☐ Primary ☒ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

300.00

Transaction ID : SA17A.47481

Date of Receipt

M M	/	D D	/	Y Y Y Y
02		18		2013

Amount of Each Receipt this Period

300.00

C. Full Name (Last, First, Middle Initial)

Russell Lang

Mailing Address 24 Mercury Ave

City	State	Zip Code
East Patchogue	NY	11772

FEC ID number of contributing federal political committee.

C

Name of Employer
Retired

Occupation
Retired

Receipt For: 2012

☐ Primary ☒ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

300.00

Transaction ID : SA17A.47505

Date of Receipt

M M	/	D D	/	Y Y Y Y
03		11		2013

Amount of Each Receipt this Period

300.00

Subtotal Of Receipts This Page (optional).....

700.00

Total This Period (last page this line number only).....

SCHEDULE A-P **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:

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<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 17b	<input type="checkbox"/> 17c	<input type="checkbox"/> 17d	<input type="checkbox"/> 18
<input type="checkbox"/> 19a	<input type="checkbox"/> 19b	<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial)

Claude Martin

Mailing Address 171 Locustwood Blvd

City	State	Zip Code
Elmont	NY	11003

FEC ID number of contributing federal political committee.

C

Name of Employer
RetiredOccupation
Retired

Receipt For: 2012

☐ Primary ☒ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

300.00

Transaction ID : SA17A.47485

Date of Receipt

M M	/	D D	/	Y Y Y Y
02		18		2013

Amount of Each Receipt this Period

300.00

B. Full Name (Last, First, Middle Initial)

Libertarian Party

Mailing Address 500 W Broadway

City	State	Zip Code
Farmington	NM	87401

FEC ID number of contributing federal political committee.

C

Name of Employer
Libertarian PartyOccupation
Politics

Receipt For: 2012

☐ Primary ☒ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

295.62

Transaction ID : SA17A.47329

Date of Receipt

M M	/	D D	/	Y Y Y Y
01		08		2013

Amount of Each Receipt this Period

295.62

C. Full Name (Last, First, Middle Initial)

Smith D Paul

Mailing Address 10 willow ct

City	State	Zip Code
manahawkin	NJ	08050

FEC ID number of contributing federal political committee.

C

Name of Employer
RetiredOccupation
Retired

Receipt For: 2012

☐ Primary ☒ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

250.00

Transaction ID : SA17A.47493

Date of Receipt

M M	/	D D	/	Y Y Y Y
03		06		2013

Amount of Each Receipt this Period

250.00

Subtotal Of Receipts This Page (optional).....

845.62

Total This Period (last page this line number only).....

SCHEDULE A-P **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 12 / 53

<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 17b	<input type="checkbox"/> 17c	<input type="checkbox"/> 17d	<input type="checkbox"/> 18
<input type="checkbox"/> 19a	<input type="checkbox"/> 19b	<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial)

Kenneth W Sharp

Mailing Address 2530 Montebello Rd

City	State	Zip Code
Toledo	OH	43607

FEC ID number of contributing federal political committee.

C

Name of Employer
Retired

Occupation
Retired

Receipt For: 2012

☐ Primary ☒ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

250.00

Transaction ID : SA17A.47418

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	1		1	0		2	0	1	3

Amount of Each Receipt this Period

250.00

B. Full Name (Last, First, Middle Initial)

William T Witmer

Mailing Address 1485 Bradbury Court

City	State	Zip Code
Green Bay	WI	54313

FEC ID number of contributing federal political committee.

C

Name of Employer
Self

Occupation
Physician

Receipt For: 2012

☐ Primary ☒ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

500.00

Transaction ID : SA17A.47349

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	1		0	3		2	0	1	3

Amount of Each Receipt this Period

500.00

C. Full Name (Last, First, Middle Initial)

Mailing Address

City	State	Zip Code
------	-------	----------

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y

Amount of Each Receipt this Period

Subtotal Of Receipts This Page (optional).....

750.00

Total This Period (last page this line number only).....

3195.62

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a
☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

Full Name (Last, First, Middle Initial)

A. Broghamer Consulting, LLC

Mailing Address 502 Monroe Street

City State Zip Code
Newport Street KY 41071

Purpose of Disbursement
FEC Audit Services

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
03 / 25 / 2013

Transaction ID : SB23.47572

Amount of Each Disbursement this Period

5089.28

Full Name (Last, First, Middle Initial)

B. Daines Goodwin and Co PC

Mailing Address 280 East 400 West
Ste 220

City State Zip Code
Salt Lake City UT 84101

Purpose of Disbursement
Accounting and finance services

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
02 / 15 / 2013

Transaction ID : SB23.47543

Amount of Each Disbursement this Period

10302.50

Full Name (Last, First, Middle Initial)

c. Daines Goodwin and Co PC

Mailing Address 280 East 400 West
Ste 220

City State Zip Code
Salt Lake City UT 84101

Purpose of Disbursement
Accounting and FEC Reporting Services

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
03 / 29 / 2013

Transaction ID : SB23.47573

Amount of Each Disbursement this Period

2794.70

Subtotal Of Receipts This Page (optional)..... 18186.48

Total This Period (last page this line number only).....

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 14 / 53

☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a
☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

Full Name (Last, First, Middle Initial)

A. EH2 Consulting

Mailing Address 3481 East Kentucky Ave

City State Zip Code
Denver CO 80209

Purpose of Disbursement
Fundraising

101

Candidate Name
GARY JOHNSON 2012 INC

Category/
Type

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
01 / 24 / 2013

Transaction ID : SB23.47540

Amount of Each Disbursement this Period

16166.00

Full Name (Last, First, Middle Initial)

B. EH2 Consulting

Mailing Address 3481 East Kentucky Ave

City State Zip Code
Denver CO 80209

Purpose of Disbursement
Fundraising

101

Candidate Name
GARY JOHNSON 2012 INC

Category/
Type

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
01 / 24 / 2013

Transaction ID : SB23.47541

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

C. EH2 Consulting

Mailing Address 3481 East Kentucky Ave

City State Zip Code
Denver CO 80209

Purpose of Disbursement
Fundraising

101

Candidate Name
GARY JOHNSON 2012 INC

Category/
Type

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
01 / 24 / 2013

Transaction ID : SB23.47542

Amount of Each Disbursement this Period

26754.08

Subtotal Of Receipts This Page (optional)..... 47920.08

Total This Period (last page this line number only).....

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

Full Name (Last, First, Middle Initial)

A. Media Temple

Mailing Address 8520 National Blvd

City Culver City State CA Zip Code 90232

Purpose of Disbursement
Web Hosting

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
02 / 20 / 2013

Transaction ID : SB23.47549

Amount of Each Disbursement this Period

170.00

Full Name (Last, First, Middle Initial)

B. Media Temple

Mailing Address 8520 National Blvd

City Culver City State CA Zip Code 90232

Purpose of Disbursement
Web Hosting

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
03 / 20 / 2013

Transaction ID : SB23.47550

Amount of Each Disbursement this Period

170.00

Full Name (Last, First, Middle Initial)

c. Merchant Service

Mailing Address 455 East South Temple

City Salt Lake City State UT Zip Code 84111

Purpose of Disbursement
Merchant Service Charge

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
01 / 13 / 2013

Transaction ID : SB23.47555

Amount of Each Disbursement this Period

431.94

Subtotal Of Receipts This Page (optional)..... 771.94

Total This Period (last page this line number only).....

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

Full Name (Last, First, Middle Initial)

A. Merchant Service

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City UT 84111

Purpose of Disbursement
Merchant Service Charge

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
01 / 25 / 2013

Transaction ID : SB23.47566

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)

B. Merchant Service

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City UT 84111

Purpose of Disbursement
Merchant Service Charges

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
02 / 04 / 2013

Transaction ID : SB23.47562

Amount of Each Disbursement this Period

323.34

Full Name (Last, First, Middle Initial)

c. Merchant Service

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City UT 84111

Purpose of Disbursement
Merchant Service Charges

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
02 / 19 / 2013

Transaction ID : SB23.47564

Amount of Each Disbursement this Period

509.17

Subtotal Of Receipts This Page (optional)..... 1332.51

Total This Period (last page this line number only).....

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
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☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a
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NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

Full Name (Last, First, Middle Initial)

A. Merchant Service

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City UT 84111

Purpose of Disbursement
Merchant Service Charges

101

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y
03 / 04 / 2013

Transaction ID : SB23.47567

Amount of Each Disbursement this Period

213.51

Full Name (Last, First, Middle Initial)

B. Merchant Service

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City UT 84111

Purpose of Disbursement
Merchant Service Charges

101

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y
03 / 25 / 2013

Transaction ID : SB23.47569

Amount of Each Disbursement this Period

308.42

Full Name (Last, First, Middle Initial)

C. Political Advisors

Mailing Address 731 East South Temple

City State Zip Code
Salt Lake City UT 84102

Purpose of Disbursement
Payment on Obligation

101

Candidate Name

GARY JOHNSON 2012 INC

Category/
Type

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
01 / 03 / 2013

Transaction ID : SB23.47574

Amount of Each Disbursement this Period

20000.00

Subtotal Of Receipts This Page (optional)..... 20521.93

Total This Period (last page this line number only).....

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a
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NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

Full Name (Last, First, Middle Initial)

A. Political Advisors

Mailing Address 731 East South Temple

City State Zip Code
Salt Lake City UT 84102

Purpose of Disbursement
Payment on obligation

101

Candidate Name
GARY JOHNSON 2012 INC

Category/
Type

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
01 / 23 / 2013

Transaction ID : SB23.47537

Amount of Each Disbursement this Period

45788.65

Full Name (Last, First, Middle Initial)

B. Political Advisors

Mailing Address 731 East South Temple

City State Zip Code
Salt Lake City UT 84102

Purpose of Disbursement
Payment on obligation

101

Candidate Name
GARY JOHNSON 2012 INC

Category/
Type

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
01 / 23 / 2013

Transaction ID : SB23.47538

Amount of Each Disbursement this Period

12509.75

Full Name (Last, First, Middle Initial)

C. Political Advisors

Mailing Address 731 East South Temple

City State Zip Code
Salt Lake City UT 84102

Purpose of Disbursement
Payment on obligation

101

Candidate Name
GARY JOHNSON 2012 INC

Category/
Type

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
01 / 23 / 2013

Transaction ID : SB23.47539

Amount of Each Disbursement this Period

17701.60

Subtotal Of Receipts This Page (optional).....

76000.00

Total This Period (last page this line number only).....

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
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NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

Full Name (Last, First, Middle Initial)

A. Political Advisors

Mailing Address 731 East South Temple

City State Zip Code
Salt Lake City UT 84102

Purpose of Disbursement
Payment on obligation

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
02 / 06 / 2013

Transaction ID : SB23.47563

Amount of Each Disbursement this Period

3500.00

Full Name (Last, First, Middle Initial)

B. Zions Bank

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City, UT 84111

Purpose of Disbursement
Pay Pal Service Charge

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
01 / 03 / 2013

Transaction ID : SB23.47554

Amount of Each Disbursement this Period

5.85

Full Name (Last, First, Middle Initial)

c. Zions Bank

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City, UT 84111

Purpose of Disbursement
Bank Charges

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
01 / 22 / 2013

Transaction ID : SB23.47535

Amount of Each Disbursement this Period

24.12

Subtotal Of Receipts This Page (optional)..... 3529.97

Total This Period (last page this line number only).....

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

Full Name (Last, First, Middle Initial)

A. Zions Bank

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City, UT 84111

Purpose of Disbursement
Bank Service Charge

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
01 / 22 / 2013

Transaction ID : SB23.47559

Amount of Each Disbursement this Period

93.30

Full Name (Last, First, Middle Initial)

B. Zions Bank

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City, UT 84111

Purpose of Disbursement
Bank Service Charge

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
01 / 24 / 2013

Transaction ID : SB23.47560

Amount of Each Disbursement this Period

25.00

Full Name (Last, First, Middle Initial)

C. Zions Bank

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City, UT 84111

Purpose of Disbursement
Bank Service Charge

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
02 / 01 / 2013

Transaction ID : SB23.47561

Amount of Each Disbursement this Period

200.00

Subtotal Of Receipts This Page (optional).....

318.30

Total This Period (last page this line number only).....

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

Full Name (Last, First, Middle Initial)

A. Zions Bank

Mailing Address 455 East South Temple

City Salt Lake City, State UT Zip Code 84111

Purpose of Disbursement
Bank Service Charge

101

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y
02 / 21 / 2013

Transaction ID : SB23.47551

Amount of Each Disbursement this Period

22.54

Full Name (Last, First, Middle Initial)

B. Zions Bank

Mailing Address 455 East South Temple

City Salt Lake City, State UT Zip Code 84111

Purpose of Disbursement
Bank Service Charge

101

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
02 / 21 / 2013

Transaction ID : SB23.47565

Amount of Each Disbursement this Period

25.68

Full Name (Last, First, Middle Initial)

c. Zions Bank

Mailing Address 455 East South Temple

City Salt Lake City, State UT Zip Code 84111

Purpose of Disbursement
Bank Service Charges

101

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
03 / 21 / 2013

Transaction ID : SB23.47553

Amount of Each Disbursement this Period

16.02

Subtotal Of Receipts This Page (optional).....

64.24

Total This Period (last page this line number only).....

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

Full Name (Last, First, Middle Initial)

A. Zions Bank

Mailing Address 455 East South Temple

City Salt Lake City, State UT Zip Code 84111

Purpose of Disbursement
Bank Service Charges

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
03 / 21 / 2013

Transaction ID : SB23.47568

Amount of Each Disbursement this Period

22.23

B.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y

Amount of Each Disbursement this Period

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y

Amount of Each Disbursement this Period

Subtotal Of Receipts This Page (optional).....

22.23

Total This Period (last page this line number only).....

168667.68

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

Full Name (Last, First, Middle Initial)

A. Christopher S. Thrasher

Mailing Address 1681 E Northfield Drive

City
Brownsburg

State
IN

Zip Code
46112

Purpose of Disbursement
Fundraising

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
01 / 03 / 2013

Transaction ID : SB25.47557

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)

B. Wagon Works LLC

Mailing Address 18 Shores Road

City
Randolph

State
NJ

Zip Code
07869

Purpose of Disbursement
Fundraising

101

Category/
Type

Candidate Name
GARY JOHNSON 2012 INC

Office Sought: ☐ House
☐ Senate
☒ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y
01 / 03 / 2013

Transaction ID : SB25.47558

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Category/
Type

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y

Amount of Each Disbursement this Period

Subtotal Of Receipts This Page (optional).....

1000.00

Total This Period (last page this line number only).....

1000.00

SCHEDULE D-P**DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate
schedule(s)
for each
numbered line)

PAGE 24 / 53

FOR LINE NUMBER:
(check only one)☐ 11
☒ 12

NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Daines Goodwin and Co PC

Nature of Debt (Purpose):

Accounting Services/FEC File

Mailing Address 280 East 400 West

Ste 220

City State

Zip Code

Salt Lake City

UT

84101

Outstanding Balance Beginning This Period

-3878.75

Transaction ID : SD12.46994

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

-3878.75

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Daines Goodwin and Co PC

Nature of Debt (Purpose):

Accounting Services

Mailing Address 280 East 400 West

Ste 220

City State

Zip Code

Salt Lake City

UT

84101

Outstanding Balance Beginning This Period

4178.75

Transaction ID : SD12.40316

Amount Incurred This Period

0.00

Payment This Period

2794.70

Outstanding Balance at Close of This Period

1384.05

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Daines Goodwin and Co PC

Nature of Debt (Purpose):

Accounting Services/FEC Reports

Mailing Address 280 East 400 West

Ste 220

City

State

Zip Code

Salt Lake City

UT

84101

Outstanding Balance Beginning This Period

1845.00

Transaction ID : SD12.47305

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1845.00

1) **SUBTOTALS** This Period This Page (optional)

-649.70

2) **TOTALS** This Period (last page this line number only)3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D-P**DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate
schedule(s)
for each
numbered line)

PAGE 25 / 53

FOR LINE NUMBER:
(check only one)☐ 11
☒ 12

NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Daines Goodwin and Co PCNature of Debt (Purpose):
Accounting Services

Mailing Address 280 East 400 West

Ste 220

City State

Zip Code

Salt Lake City

UT

84101

Outstanding Balance Beginning This Period

1945.00

Transaction ID : SD12.46860

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1945.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Daines Goodwin and Co PCNature of Debt (Purpose):
Accounting Services - amend Form 3P - Noco
Vendor Reconciliation

Mailing Address 280 East 400 West

Ste 220

City State

Zip Code

Salt Lake City

UT

84101

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD12.47313

Amount Incurred This Period

10302.50

Payment This Period

10302.50

Outstanding Balance at Close of This Period

0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

EH2 ConsultingNature of Debt (Purpose):
Fundraising Services

Mailing Address 3481 East Kentucky Ave

City

State

Zip Code

Denver

CO

80209

Outstanding Balance Beginning This Period

16166.00

Transaction ID : SD12.4170

Amount Incurred This Period

0.00

Payment This Period

16166.00

Outstanding Balance at Close of This Period

0.00

1) **SUBTOTALS** This Period This Page (optional)

1945.00

2) **TOTALS** This Period (last page this line number only)3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

SCHEDULE D-P**DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate
schedule(s)
for each
numbered line)

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FOR LINE NUMBER:
(check only one)☐ 11
☒ 12

NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

EH2 ConsultingNature of Debt (Purpose):
Fundraising Services

Mailing Address 3481 East Kentucky Ave

City State
DenverZip Code
CO 80209

Outstanding Balance Beginning This Period

5000.00

Transaction ID : SD12.6441

Amount Incurred This Period

0.00

Payment This Period

5000.00

Outstanding Balance at Close of This Period

0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

EH2 ConsultingNature of Debt (Purpose):
Fundraising

Mailing Address 3481 East Kentucky Ave

City State
DenverZip Code
CO 80209

Outstanding Balance Beginning This Period

26754.08

Transaction ID : SD12.46654

Amount Incurred This Period

0.00

Payment This Period

26754.08

Outstanding Balance at Close of This Period

0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Hackstaff Law Group LLCNature of Debt (Purpose):
Legal Service

Mailing Address 1601 Blake Street

City State Zip Code
Denver CO 80202

Outstanding Balance Beginning This Period

3166.00

Transaction ID : SD12.4169

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

3166.00

1) **SUBTOTALS** This Period This Page (optional)

3166.00

2) **TOTALS** This Period (last page this line number only)3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

SCHEDULE D-P**DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate
schedule(s)
for each
numbered line)

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FOR LINE NUMBER:
(check only one)☐ 11
☒ 12

NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Law Office of Douglas C. HerbertNature of Debt (Purpose):
Legal Fees

Mailing Address 1730 Ridge Island Ave NW

Ste 608

City State

Zip Code

Washington

DC

20036

Outstanding Balance Beginning This Period

16313.76

Transaction ID : SD12.47054

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

16313.76

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Law Office of Douglas C. HerbertNature of Debt (Purpose):
Legal Services

Mailing Address 1730 Ridge Island Ave NW

Ste 608

City State

Zip Code

Washington

DC

20036

Outstanding Balance Beginning This Period

10475.86

Transaction ID : SD12.23902

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

10475.86

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political AdvisorsNature of Debt (Purpose):
Ad Placement- Web, Travel Costs, Shipping,
Email Marketing, Printing

Mailing Address 731 East South Temple

City
Salt Lake CityState
UTZip Code
84102

Outstanding Balance Beginning This Period

-30.00

Transaction ID : SD12.46745

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

-30.00

1) **SUBTOTALS** This Period This Page (optional)

26759.62

2) **TOTALS** This Period (last page this line number only)3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+9A-N5HCB
.

Form/Schedule: SD12

Transaction ID : SD12.46745

Invoice #104876 Sept 1 to Sept 31 2011 - Ad Placement Web \$1,118.08 Travel - Staff and Candiate \$9,535.55
Miscellaneous/supplies/office \$812.63 Shipping \$1,1467.52 E-mail Marketing Costs \$1,931.55 Printing \$1,150.00

Form/Schedule:

Transaction ID:

SCHEDULE D-P**DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate
schedule(s)
for each
numbered line)

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(check only one)☐ 11
☒ 12

NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Staff Hours - Mid-Level, Press Relations,
Senior Advisor, Creative Ad Hours, Campaign
Consult

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

-0.80

Transaction ID : SD12.46832

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

-0.80

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Ad Placement, Travel, Shipping, Printing,
Email Marketing, Printing

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

-0.10

Transaction ID : SD12.46898

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

-0.10

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Staff Hours - Mid-Level, Senior Advisors,
Creative Ad, Campaign Consult

Mailing Address 731 East South Temple

City State

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

45788.65

Transaction ID : SD12.46899

Amount Incurred This Period

0.00

Payment This Period

45788.65

Outstanding Balance at Close of This Period

0.00

1) **SUBTOTALS** This Period This Page (optional)

-0.90

2) **TOTALS** This Period (last page this line number only)3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

: 97 'A -G79 @ @ B9CI G'H9LH'F9 @ H98 'HC'5 'F9DCFHŽG7 <98I @ 'CF' +H9A -N5 HCB
.

Form/Schedule: SD12

Transaction ID : SD12.46832

Invoice # 104977 Dec 2011 - Mid-Level Management Hours 41.33 Hrs/\$3,926.35 Mid-Level Management Hours
517.35/\$64,668.75 Senior Political Advisor 50 Hrs/\$16,250 Creative Advertising 10 hrs/\$2,250.00 Outside sub-
contracts per agreement \$3,525.00

Form/Schedule: SD12

Transaction ID: SD12.46898

Invoice #104974 Jan 2012 - Ad Placement Web \$1,814.96 Miscellaneous/supplies/office \$233.33 Shipping \$760.07
E-mail Marketing Costs \$3,041.19

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: SD12
Transaction ID : SD12.46899

Invoice # 104978 Jan 2012 - Mid-Level Management Hours 612.43 Hrs/\$76,553.75 Senior Political Advisor 50
Hrs/\$16,250 Creative Advertising 10 hrs/\$2,250.00 Outside sub-contracts per agreement \$8,824.25

Form/Schedule:
Transaction ID:

SCHEDULE D-P**DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate
schedule(s)
for each
numbered line)

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FOR LINE NUMBER:
(check only one)☐ 11
☒ 12

NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Ad Placement -Web, Travel, Shipping, Email
Marketing

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

12509.75

Transaction ID : SD12.46942

Amount Incurred This Period

0.00

Payment This Period

12509.75

Outstanding Balance at Close of This Period

0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Staff Hours - Mid-Level, Senior Advisors,
Clerical, Creative Advertising, Campaign
Consult

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

107374.31

Transaction ID : SD12.46943

Amount Incurred This Period

0.00

Payment This Period

41201.60

Outstanding Balance at Close of This Period

66172.71

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Ad Placement, Travel, Media, Shipping, Email
Marketing

Mailing Address 731 East South Temple

City

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

17742.67

Transaction ID : SD12.46964

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

17742.67

1) **SUBTOTALS** This Period This Page (optional)

83915.38

2) **TOTALS** This Period (last page this line number only)3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB
.

Form/Schedule: SD12

Transaction ID : SD12.46942

Invoice #104975 Feb 2012 - Ad Placement Web \$855.97 Travel - Staff and Candiate \$6,509.36
Miscellaneous/supplies/office \$615.63 Shipping \$811.81 E-mail Marketing Costs \$3,716.98

Form/Schedule: SD12

Transaction ID: SD12.46943

Invoice # 104979 Feb 2012 - Mid-Level Management Hours 88.27 Hrs/\$8,385.65 Mid-Level Management Hours
600.7/\$75,087.50 Senior Political Advisor 50 Hrs/\$16,250 General Clerical Hours 65.83 hrs/\$1,876.16 Creative
Advertising 10 hrs/\$2,250.00 Outside sub-contracts per agreement \$3,525.00

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+9A-N5HCB
.

Form/Schedule: SD12
Transaction ID : SD12.46964

Invoice #104976 March 2012 - Ad Placement Web \$1,550.04 Travel - Staff and Candiate \$12,580.03
Miscellaneous/supplies/office \$58.75 Media \$293.75 Shipping \$1,573.47 E-mail Marketing Costs \$1,686.63

Form/Schedule:
Transaction ID:

SCHEDULE D-P**DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate
schedule(s)
for each
numbered line)

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FOR LINE NUMBER:
(check only one)☐ 11
☒ 12

NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Staff Hours- Mid-Level, Senior Advisor,
Clerical, Creative, Campaign Consult

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

106143.23

Transaction ID : SD12.46965

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

106143.23

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Ad - Web, Travel, Email Marketing, Shipping,
Printing

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

24110.04

Transaction ID : SD12.47006

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

24110.04

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Staff Hours - Mid-level Mangagement, Seniod
Advisor, Clerical Creative Ad

Mailing Address 731 East South Temple

City

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

186773.18

Transaction ID : SD12.47008

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

186773.18

1) **SUBTOTALS** This Period This Page (optional)

317026.45

2) **TOTALS** This Period (last page this line number only)3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

: 97 'A-G79 @G B9CI G'H9LH'F9 @H98 'HC'5 'F9DCFHŽG7 <98I @ 'CF' +H9A-N5HCB
.

Form/Schedule: SD12

Transaction ID : SD12.46965

Invoice # 104980 March 2012 - Mid-Level Management Hours 80 Hrs/\$7,600.00 Mid-Level Management Hours
598.5/\$74,812.50 Senior Political Advisor 50 Hrs/\$16,250 General Clerical Hours 59.85 hrs/\$1,705.73 Creative
Advertising 10 hrs/\$2,250.00 Outside sub-contracts per agreement \$3,525.00

Form/Schedule: SD12

Transaction ID: SD12.47006

Invoice #105079 April 2012 - Ad Placement Web \$1,990.70 Travel - Staff and Candiate \$12,060.87
Miscellaneous/supplies/office \$206.89 Shipping \$1,347.06 E-mail Marketing Costs \$1,093.63 Printing Costs
\$7,410.89

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB
.

Form/Schedule: SD12

Transaction ID : SD12.47008

Invoice # 105077 April 2012 - Mid-Level Management Hours 296.05 Hrs/\$28,124.75 Mid-Level Management Hours
663.85/\$82,981.25 Senior Political Advisor 50 Hrs/\$16,250 General Clerical Hours 48.9 hrs/\$1,393.65 Creative
Advertising 120 hrs/\$27,000.00 Outside sub-contracts per agreement \$31,023.53

Form/Schedule:

Transaction ID:

SCHEDULE D-P**DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate
schedule(s)
for each
numbered line)

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FOR LINE NUMBER:
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☒ 12

NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political AdvisorsNature of Debt (Purpose):
Staff Hours - Mid-Level, Senior Advisor,
Clerical, Creative, Campaign Consult

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

26120.25

Transaction ID : SD12.47032

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

26120.25

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political AdvisorsNature of Debt (Purpose):
Ad Placement - Web, Travel, Printing,
Shipping, Email Marketing

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

9914.04

Transaction ID : SD12.47033

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

9914.04

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political AdvisorsNature of Debt (Purpose):
Staff Hours- Mid-Level, Senior, Clerical,
Creative Ad and Campaign Consult

Mailing Address 731 East South Temple

City

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

-0.04

Transaction ID : SD12.47274

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

-0.04

1) **SUBTOTALS** This Period This Page (optional)

36034.25

2) **TOTALS** This Period (last page this line number only)3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

: 97 `A-G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB
.

Form/Schedule: SD12

Transaction ID : SD12.47032

Invoice # 105083 May 1-4, 2012 - Mid-Level Management Hours 36.58 Hrs/\$1,829.00 Mid-Level Management Hours
143.55/\$10,766.25 Senior Political Advisor 10 Hrs/\$3,250.00 Creative Advertising 30 hrs/\$6,750.00 Outside sub-
contracts per agreement \$3,525.00

Form/Schedule: SD12

Transaction ID: SD12.47033

Invoice #105084 May 1-4, 2012 - Ad Placement Web \$52.74 Travel - Staff and Candiate \$5,031.75
Miscellaneous/supplies/office \$383.37 Shipping \$139.27 E-mail Marketing Costs \$722.81 Printing Costs \$3,584.10

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB
.

Form/Schedule: SD12

Transaction ID : SD12.47274

Invoice # 105171 Oct 1-17, 2012 - Mid-Level Management Hours 780.98 Hrs/\$23,429.40 Senior Political Advisor 0
Hrs/\$0.00 General Clerical Housr 254.43 Hrs/\$5,597.46 Creative Advertising 25 hrs/\$5,625.00 Outside sub-contracts
per agreement \$11,150.00

Form/Schedule:

Transaction ID:

SCHEDULE D-P**DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate
schedule(s)
for each
numbered line)

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☒ 12

NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Ad Placement, Media , Travel, Ballot Access,
Vehicle Wrap, Email Marketing

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

46720.89

Transaction ID : SD12.47275

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

46720.89

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Staff Hours - Mid-Level, Clerical, Creative Ad,
Campaign Consult

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

40020.04

Transaction ID : SD12.47277

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

40020.04

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Ad Placement - Web, Canidate Staff Travel,
Ballot access, attorney fees, Vehicle Wrap,
Media etc...

Mailing Address 731 East South Temple

City

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

95661.58

Transaction ID : SD12.46719

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

95661.58

1) **SUBTOTALS** This Period This Page (optional)

182402.51

2) **TOTALS** This Period (last page this line number only)3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

: 97 `A-G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB
.

Form/Schedule: SD12

Transaction ID : SD12.47275

Invoice #105201 Oct 18-31, 2012 - Ad Placement Web \$2,721.30 Media \$53,256.50 Travel - Staff and Candiate
\$18,845.19 Shipping \$2,016.76 E-mail Marketing Costs \$3,394.61 Printing Costs \$19,549.55 Vehicles-Lease/Wrap
Costs \$5,751.28 Ballot Access \$6,821.00

Form/Schedule: SD12

Transaction ID: SD12.47277

Invoice # 105199 Oct 18-31, 2012 - Mid-Level Management Hours 605.25 Hrs/\$18,157.50 Senior Political Advisor 0
Hrs/\$0.00 General Clerical Hours 117.82 Hrs/\$2,592.04 Creative Advertising 25 hrs/\$5,625.00 Outside sub-contracts
per agreement \$13,645.50

: 97 'A-G79 @G B9CI G'H9LH'F9 @H98 'HC'5 'F9DCFHŽG7 <98I @ 'CF' +H9A-N5HCB
.

Form/Schedule: SD12

Transaction ID : SD12.46719

Invoice #105202 Nov 2012 - Ad Placement Web \$3,841.41 Travel - Staff and Candiate \$22,074.63
Miscellaneous/supplies/office \$506.36 Shipping \$552.52 E-mail Marketing Costs \$5,321.01 Media \$3,125.00 Ballot
Access \$19,822.03 Printing Costs \$27,501.34 Vehicles-Lease/Wrap Costs \$9,551.28 General Attorney Fees
\$3,366.00

Form/Schedule:

Transaction ID:

SCHEDULE D-P**DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate
schedule(s)
for each
numbered line)

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☒ 12

NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Staff hours- mid-level, Senior Advisor, Creative
Ad hours,

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

23025.58

Transaction ID : SD12.46720

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

23025.58

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Paul Edwards Consultation - Preparation of
FEC Matching Funds request Consulting,
Database

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

5127.50

Transaction ID : SD12.46702

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

5127.50

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Preparation of FEC Matching Funds request
(July) Consulting, Database Management
and Development

Mailing Address 731 East South Temple

City

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

20132.50

Transaction ID : SD12.46707

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

20132.50

1) **SUBTOTALS** This Period This Page (optional)

48285.58

2) **TOTALS** This Period (last page this line number only)3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB
.

Form/Schedule: SD12

Transaction ID : SD12.46720

Invoice # 1051203 Nov 2012 - Mid-Level Management Hours 294.12 Hrs/\$8,823.60 Senior Political Advisor 0
Hrs/\$0.00 General Clerical Hours 47.59 Hrs/\$1,046.98 Creative Advertising 15 hrs/\$3,375.00 Outside sub-contracts
per agreement \$9,780.00

Form/Schedule: SD12

Transaction ID: SD12.46702

Invoice # 105206 Misc. expenses for GJ 2012-Primary: Erik Johnson travel expenses \$2,563.83 Paula Edwards for
Matching Funds \$2,563.67

: 97 'A-G79 @G B9CI G'H9LH'F9 @H98 'HC'5 'F9DCFHŽG7 <98I @ 'CF' +H9A-N5HCB
.

Form/Schedule: SD12

Transaction ID : SD12.46707

Invoice #105207 Primary prep for FEC Matching Funds July 2012: Mid-Level Management Hours 156.5
Hrs/\$19,562.50 General Clerical Hours 20 Hrs/\$570.00

Form/Schedule:

Transaction ID:

SCHEDULE D-P**DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate
schedule(s)
for each
numbered line)

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☒ 12

NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Preparation of FEC Matching Funds request
(Aug) Consulting, Database Management and
Development

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

29058.75

Transaction ID : SD12.46708

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

29058.75

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Preparation of FEC Matching Funds request
(Oct) Consulting, Database Management and
Development

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

11780.00

Transaction ID : SD12.46709

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

11780.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Preparation of FEC Matching Funds request
(Oct 1-17) Consulting, Database Management
and Development

Mailing Address 731 East South Temple

City

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

26008.75

Transaction ID : SD12.46711

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

26008.75

1) **SUBTOTALS** This Period This Page (optional)

66847.50

2) **TOTALS** This Period (last page this line number only)3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

: 97 'A-G79 @G B9CI G'H9LH'F9 @5 H98 'HC'5 'F9DCFHŽG7 <98I @ 'CF' +H9A-N5HCB
.

Form/Schedule: SD12

Transaction ID : SD12.46708

Invoice #105208 Primary prep for FEC Matching Funds Aug 2012: General Clerical Hours 40 Hrs/\$1,140.00 Mid Level Management Hours 223.35 Hrs/\$27,918.75

Form/Schedule: SD12

Transaction ID: SD12.46709

Invoice #105209 Primary Prep for FEC Matching Funds Sept 2012: Mid-Level Management Hours 85.12 Hrs/\$10,640.00 General Clerical Hours 40 Hrs/\$1,140.00

: 97 `A=G79 @C B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A=N5HCB
.

Form/Schedule: SD12
Transaction ID : SD12.46711

Invoice #105211 Primary Prep for FEC Matching Funds Oct 1-17, 2012: Mid-Level Management Hours 204.65
Hrs/\$25,581.25 General Clerical Hours 15 Hrs/\$427.50

Form/Schedule:
Transaction ID:

SCHEDULE D-P**DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate
schedule(s)
for each
numbered line)

PAGE 50 / 53

FOR LINE NUMBER:
(check only one)☐ 11
☒ 12

NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Preparation of FEC Matching Funds request
(Oct 18) Consulting, Database Management
and Development

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

21361.25

Transaction ID : SD12.46715

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

21361.25

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Consulting for Primary per signed contract

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

150000.00

Transaction ID : SD12.46712

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

150000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Fundraising Commissions - per signed
contract

Mailing Address 731 East South Temple

City

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

46296.00

Transaction ID : SD12.46717

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

46296.00

1) **SUBTOTALS** This Period This Page (optional)

217657.25

2) **TOTALS** This Period (last page this line number only)3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: SD12

Transaction ID : SD12.46715

Invoice #105210 Primary Prep for FEC Matching Funds Oct 18-31, 2012: Mid-Level Management Hours 166.33
Hrs/\$20,791.25 General Clerical Hours 20 Hrs/\$570.00

Form/Schedule: SD12

Transaction ID: SD12.46712

Invoice #105218 Primary: Outside Contract Service \$150,000

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: SD12

Transaction ID : SD12.46717

Invoice #105217 FR Commision Invoice: Fund Raising Commission for Apr-Jun 2011 \$9,011.84 Jul-Sep 2011
\$2,797.85 Oct-Dec 2011 \$17,096.56 Jan 2012 \$3,279.60 Feb 2012 \$2,055.48 Mar 2012 \$3,149.94 Apr 2012
\$2,972.39 May \$5,931.73

Form/Schedule:

Transaction ID:

SCHEDULE D-P**DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate
schedule(s)
for each
numbered line)

PAGE 53 / 53

FOR LINE NUMBER:
(check only one)☐ 11
☒ 12

NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Christopher S. ThrasherNature of Debt (Purpose):
Fundraising Consulting

Mailing Address 1681 E Northfield Drive

City State

Brownsburg

Zip Code

IN

46112

Outstanding Balance Beginning This Period

500.00

Transaction ID : SD12.47310

Amount Incurred This Period

0.00

Payment This Period

500.00

Outstanding Balance at Close of This Period

0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Wagon Works LLCNature of Debt (Purpose):
Fundraising Consulting

Mailing Address 18 Shores Road

City State

Randolph

Zip Code

NJ

07869

Outstanding Balance Beginning This Period

500.00

Transaction ID : SD12.47309

Amount Incurred This Period

0.00

Payment This Period

500.00

Outstanding Balance at Close of This Period

0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) **SUBTOTALS** This Period This Page (optional)

0.00

2) **TOTALS** This Period (last page this line number only)

983388.94

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

983388.94